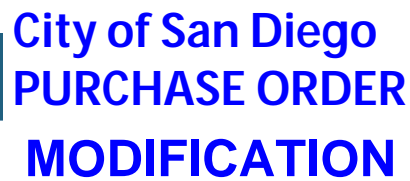




Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 12/24/2013 Page 1 of 2	
				Billing Contact: PETER NAJOR Telephone:	
Vendor: Wausau Financial Systems 875 Indianhead Dr Mosinee WI 54455-0037 Vendor ID: 20002788 Phone:				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY14 ITEM WAUSAU SOFTWARE REWRITE Department Contact: Mel Acio (858)614-5718 WAUSAU software rewrite of 10 FoxPro promgrams to C#-for professional services T&M.	1 EA	USD 37,180.00	USD 37,180.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195